

Client No: 056772
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/01/1901 TO: 07/31/2003
UNBILLED DISB FROM: 01/01/1901 TO: 07/31/2003

GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	FEES	COSTS
ON ACCOUNT BILLED: DEDUCED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	9,272.50	32.30
YES OR NO	07/31/2003	07/31/2003

BILLING PARTNER APPROVAL:
BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEE:	24,128.43	DISBURSEMENTS:	137.09	UNIDENTIFIED RECEIPTS:	0.00
FEES RETAINER:	0.00	DISB RETAINER:	0.00	PAID FEE RETAINER:	0.00
TOTAL OUTSTANDING:	39,867.70			PAID DISB RETAINER:	0.00
				TOTAL AVAILABLE FUNDS:	0.00
				TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	LAST PAYMENT DATE:	LAST BILL NUMBER:	FEES BILLED TO DATE:
07/24/03	08/19/03	373811	584,122.50
LAST BILL THRU DATE:		06/30/03	

FEES WRITTEN OFF TO DATE: 545,298.18

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (6) Summer Associate
- (2) Late Time & Costs Posted
- (7) Fixed Fee
- (3) Pre-arranged Discount
- (8) Premium
- (4) Excessive Legal Time
- (9) Rounding
- (5) Business Development
- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

Run Date & Time: 08/27/2003 12:30:50

Client Name : W

Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
02495	BENTLEY, PHILIP	PARTNER	07/07/03	07/28/03	0.60	315.00
05292	BECKER, GARY M.	ASSOCIATE	07/01/03	07/31/03	11.30	5,141.50
05646	KLEIN, DAVID	ASSOCIATE	07/01/03	07/31/03	7.60	2,546.00
	PARAPROFESSIONALS					
05208	MANGUAL, KATHLEEN	PARALEGAL	07/09/03	07/25/03	5.70	1,054.50
05623	COTTO, LISA	PARALEGAL	07/07/03	07/07/03	0.80	148.00
05798	SHEA, JAMES	PARALEGAL	07/15/03	07/15/03	0.90	67.50

UNBILLED COSTS SUMMARY -----

Entry	Entry	Amount
0820	PHOTOCOPYING	
0880	POSTAGE	
0940	CAB FARES	
	07/03/03	15.7
	07/10/03	4.5
	07/09/03	12.0

100
50

Grand Total

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 08/27/03 12:30:51)

Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	From OA	Total	Date
YEAR 2001							
01/18/02	12/31/01	345477	138,553.50	16,080.63	30,125.00	154,634.13	
01/31/02	07/31/01	346114	.00	.00	2,338.23	32,463.23	
02/27/02	01/31/02	340586	23,407.50	1,961.58	25,369.08	10/30/02	
03/27/02	02/28/02	344979	29,782.50	2,597.44	32,379.94	10/30/02	
04/30/02	03/31/02	347464	28,405.00	2,107.94	30,512.94	10/30/02	
06/10/02	04/30/02	352100	28,794.00	2,669.24	31,463.24	12/31/02	
07/12/02	05/31/02	352980	24,232.00	2,297.61	26,529.61	12/31/02	
08/15/02	06/30/02	355718	20,297.50	388.61	20,686.11	10/30/02	
08/19/02	07/31/02	356269	26,500.82	1,121.59	27,622.41	12/31/02	
09/30/02	08/31/02	358460	31,431.00	2,753.47	34,184.47	11/26/02	
10/31/02	09/30/02	359721	25,584.50	1,761.46	27,345.96	12/31/02	
11/19/02	10/31/02	361261	38,997.50	2,124.93	41,122.43	12/31/02	
12/31/02	11/30/02	364265	18,404.00	604.22	19,006.22	02/18/03	
01/31/03	12/31/02	364671	11,853.50	816.82	12,670.32	03/25/03	
02/20/03	01/31/03	365684	11,100.00	927.47	9,807.47		2,220.00
03/19/03	02/28/03	367178	13,155.50	240.08	10,711.98	05/27/03	2,683.60
04/29/03	03/31/03	369330	26,969.00	452.38	27,421.38	07/21/03	
05/16/03	04/30/03	370445	7,609.00	1,594.42	2,287.82	07/21/03	6,915.60
06/17/03	05/31/03	377897	9,411.00	107.57	7,636.34	08/19/03	1,882.23

Run Date & Time: 08/21/2003 12:30:30

Client No: 056772

DATA

Bill Date Thru Date Bill# Rec'd & OA Disbursement From OA Total

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alp_132r: Matter Detail

Run Date & Time: 08/27/2003 12:30:46

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/01/2003 TO: 07/31/2003
UNBILLED DISB FROM: 07/03/2003 TO: 07/31/2003

FEES COSTS

GROSS BILLABLE AMOUNT: 3,533.50

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	6,589.80	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	135.30	PAID FEE RETAINER:	0.00
FEES RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00		
TOTAL OUTSTANDING:	6,725.10	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	07/24/03	LAST PAYMENT DATE:	08/19/03
LAST BILL NUMBER:	377811	FEES BILLED TO DATE:	168,414.00
LAST BILL THRU DATE:	06/30/03	FEES WRITTEN OFF TO DATE:	73,096.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee (6) Summer Associate (7) Fixed Fee
- (2) Late Time & Costs Posted (8) Premium
- (3) Pre-arranged Discount (9) Rounding
- (4) Excessive Legal Time (10) Client Arrangement
- (5) Business Development

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

Run Date & Time: 08/27/2003 12:30:46

Matter No: 056772-0001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Ptnr: CRED. RGTS - 06975
Bill Ptnr: BENTLEY PHILIP - 02495
Supv Ptnr: MAYER THOMAS MORRIS - 03976
Proforma Number:
Bill Frequency: M
Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y		Total Unbilled		
Emp Id Employee Name	Group	Oldest	Latest	Hours
05292 BECKER, GARY M.	CRED	07/11/03	07/11/03	0.30
05646 KLEIN, DAVID	CRED	07/01/03	07/31/03	7.60
PARAPROFESSIONALS				2,546.00
05208 MANGUAL, KATHLEEN	CRED	07/09/03	07/24/03	4.60
				851.00
Total:		12.50	3,533.50	

Sub-Total Hours :	0.00	Partners	0.00	Counsels	7.90	Associates	4.60	Legal Assts	0.00	Others
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U N B I L L E D C O S T S S U M M A R Y		Total Unbilled		
Code Description	Oldest Entry	Interest Entry	Total Amount	

0820 PHOTOCOPYING		Total Unbilled		
Sub-Total Hours :	0.00	Partners	0.00	Counsels
Total:		13.06	13.06	
Grand Total		3,546.56	3,546.56	

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B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 08/27/03 12:30:46)		Applied			Collections			Balance		
Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	From OA	Total	Date	Due		
YEAR 2001										
01/18/02	12/31/01	345477	71,036.50	8,160.18	79,196.68					
01/31/02	07/31/01	346114	8,017.00	1,134.54	9,151.54	09/13/02				
02/27/02	01/31/02	340586	4,970.00	1,638.70	6,608.70	10/30/02				
03/27/02	02/28/02	348979	1,970.00	612.36	2,582.36	10/30/02				
04/30/02	03/31/02	347464	4,590.00	876.66	5,466.66	10/30/02				
06/10/02	04/30/02	352100	13,974.00	1,489.97	15,463.97	09/13/02				
07/12/02	05/31/02	352980	6,262.00	2,100.07	8,362.07	10/30/02				
08/15/02	06/30/02	357518	3,870.00	332.91	4,202.91	10/30/02				
08/19/02	07/31/02	356269	5,975.00	367.89	6,342.89	12/31/02				
09/30/02	08/31/02	358460	4,022.50	1,169.59	5,192.09	11/26/02				
10/31/02	09/30/02	359721	1,255.50	1,759.36	3,014.86	12/31/02				
11/19/02	10/31/02	361261	4,217.00	1,777.44	5,994.44	12/31/02				
12/31/02	11/30/02	362355	4,769.50	353.77	5,123.27	02/18/03				
01/31/03	12/31/02	364671	6,081.00	733.32	6,814.32	03/25/03				
02/20/03	01/31/03	365684	2,264.50	904.37	3,168.87	04/11/03				
03/19/03	02/28/03	367178	1,726.50	175.30	1,901.80	05/27/03				
04/29/03	03/31/03	369330	4,200.00	435.90	4,635.90	07/21/03				
05/16/03	04/30/03	370445	4,021.00	627.57	4,320.97	07/21/03				
06/17/03	05/31/03	371897	3,418.50	105.57	2,840.37	08/19/03				
07/24/03	06/30/03	373811	2,578.50	135.30	2,713.80					

Run Date & Time: 08/27/2003 12:30:46

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Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRDN. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Proforma Number: 4773641 08/04/03

Bill Frequency: M

Supv Ptnr : MATTER THOMAS MORES - 03976

Status : ACTIVE

U N B I L L E D T I M E D E T A I L		Description	Hours	Amount	Index#	Batch Date
Employee Name	Work Date					
KLEIN, DAVID	07/01/03	review pleadings/filings, distr same as necessary.	0.20	67.00	4767225	08/01/03
KLEIN, DAVID	07/02/03	review pleadings/filings, distr same as necessary (0.1); review docket re followup to 2/19 cancer only order (0.2); review dockets/filings re sealed air settlement, disc. w/ GMB re same (0.4).	1.10	368.50	4767226	08/01/03
KLEIN, DAVID	07/03/03	review pleadings/filings, distr same as necessary.	0.30	100.50	4767227	08/01/03
KLEIN, DAVID	07/07/03	review pleadings/filings.	0.20	67.00	4769699	08/01/03
KLEIN, DAVID	07/08/03	review pleadings/filings, distr same as necessary.	0.70	234.50	4769700	08/01/03
MANGUAL, KATHLEEN	07/09/03	retrieval of pleadings regarding Summary Judgment per G. Becker (1.2).	1.20	222.00	4771379	08/01/03
KLEIN, DAVID	07/10/03	review pleadings/filings, distr same as necessary.	0.80	268.00	4772046	08/01/03
BECKER, GARY M.	07/11/03	Attention to coverage for 7/28 hearing and exchange various emails re same	0.30	136.50	4761038	07/30/03
KLEIN, DAVID	07/11/03	review filings.	0.10	33.50	4773636	08/04/03
KLEIN, DAVID	07/14/03	review pleadings/filings, distr same as necessary.	0.60	201.00	4773637	08/04/03
MANGUAL, KATHLEEN	07/15/03	organization of corresp., pleadings and other related docs., retrieval of various pleadings via Pacer.	2.00	370.00	4771378	08/01/03
KLEIN, DAVID	07/15/03	review pleadings/filings, distr same as necessary.	0.10	33.50	4773638	08/04/03
KLEIN, DAVID	07/16/03	review pleadings/filings, distr same as necessary (0.1); review USG filings re followup (0.1); review filings re sealed air settlement (0.2); email to/from PB re same (0.1).	0.50	167.50	4773639	08/04/03
KLEIN, DAVID	07/17/03	review pleadings/filings, distr same as necessary.	0.10	33.50	4773640	08/04/03
KLEIN, DAVID	07/21/03	review filings, distribute as necessary.	0.10	33.50	4773641	08/04/03
KLEIN, DAVID	07/22/03	review pleadings/filings, distr same as necessary (0.5); review dockets/filings re followup to settlement disc. in Sealed Air (0.3); review docket filings re cancer only bar-date in USG (0.3).	1.10	368.50	4773642	08/04/03
KLEIN, DAVID	07/23/03	review pleadings/filings, distr same as necessary.	0.20	67.00	4773643	08/04/03

Run Date & Time: 08/27/2003 12:30:46

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

U N B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch

Date

MANGUAL, KATHLEEN

07/24/03 organization of files and update pleadings index (1.4)

1.40

259.00

4771380

08/01/03

KLEIN, DAVID

07/24/03 review pleadings/filings, distr same as necessary (0.1); call/email to R.Clancy re same (0.1).

0.20

67.00

4773644

08/04/03

KLEIN, DAVID

07/25/03 review filings.

0.20

67.00

4773645

08/04/03

KLEIN, DAVID

07/28/03 review filings.

0.10

33.50

4773646

08/04/03

KLEIN, DAVID

07/29/03 review pleadings/filings, distr same as necessary.

0.50

167.50

4773647

08/04/03

KLEIN, DAVID

07/30/03 review filings, distribute as necessary (0.1); email to L.Curney re distrib. (0.2).

0.30

100.50

4773648

08/04/03

KLEIN, DAVID

07/31/03 review filings.

0.10

33.50

4773649

08/04/03

Fee Total

12.50

3,533.50

U N B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

PHOTOCOPYING

0820

Employee

Amount

Index#

Batch No

Batch Date

PHOTOCOPYING

KLEIN, DAVID

Date

Amount

Index#

Batch No

Batch Date

PHOTOCOPYING

CURNEY, L C

Date

Amount

Index#

Batch No

Batch Date

0820 PHOTOCOPYING Total :

13.06

Costs Total :

13.06

Special Billing Instructions:

PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/07/2003 TO: 07/31/2003
 UNBILLED DISB FROM: TO:

FEES COSTS

GROSS BILLABLE AMOUNT: 3,567.50

AMOUNT WRITTEN DOWN: 0.00

PREMIUM:

DEDUCTED FROM PAID RETAINER: PAID DISB RETAINER:

AMOUNT BILLED:

THRU DATE: 07/31/2003

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

BILLING HISTORY

DATE OF LAST BILL: 07/24/03 LAST PAYMENT DATE: 08/19/03

LAST BILL NUMBER: 373811 FEES BILLED TO DATE: 53,460.50

LAST BILL THRU DATE: 06/30/03 FEES WRITTEN OFF TO DATE: 18,749.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee (6) Summer Associate
- (2) Late Time & Costs Posted (7) Fixed Fee
- (3) Pre-arranged Discount (8) Premium
- (4) Excessive Legal Time (9) Rounding
- (5) Business Development (10) Client Arrangement

BILL NUMBER: _____

DATE OF BILL: _____ Processed by: _____

FRC: _____

CRC: _____

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Run Date & Time: 08/27/2000
Matter No: 056772-00002
Client Name : W.R. GRACK &
Matter Name : CREDITOR COMM

CONFIDENTIAL*

Orig Prtctr : CRED. RGTS - 06975
BILL PRTCTR : BENTLEY PHILIP - 02495
Supv Prtctr : MAYER THOMAS MOERS - 031768

Forma Number:
ill Frequency: M

Total:

53,460.50

54,456.11

2,747.50

Run Date & Time: 08/27/2003 12:30:46

Matter No: 056772-0002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Partn : CRDN. RGTS - 04975
Bill Partn : BENTLEY PHILIP - 02495
Supy Partn : MAXER THOMAS MOERS - 03976
Proforma Number:
Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	07/07/03	Prepare memo to committee re pension funding issues (1.0); exchange email with Committee Chair Wesciller re same (0.3); conf. with Bentley re same (0.1).	1.40	637.00	4736687	07/09/03
COTTO, LISA	07/07/03	pacer, review claim deadline, draft proof of claim.	0.80	148.00	4740499	07/14/03
BENTLEY, PHILIP	07/07/03	Review memo to Committee re PBGC motion	0.10	52.50	4770234	08/01/03
BECKER, GARY M.	07/09/03	Review additional motions for summary judgment and prepare memo to Equity Committee re same; conf. with P. Bentley re summary judgment motions (0.3); directions to K. Mangual re transmission of motions to committee (0.2)	3.00	1,365.00	4738324	07/10/03
BECKER, GARY M.	07/10/03	Revise and send memo to committee re ZAI summary judgment motions (0.7)	0.70	318.50	4761039	07/30/03
BECKER, GARY M.	07/29/03	Begin report to Equity Committee re various new case issues (0.6).	0.60	213.00	4765638	07/31/03
BECKER, GARY M.	07/30/03	Work on memo to committee re recent events	1.00	455.00	4765637	07/31/03
BECKER, GARY M.	07/31/03	Finalize and distribute memo to committee	0.70	318.50	4767767	08/01/03
Fee Total		8.30		3,567.50		
Fee Total		8.30		3,567.50		

Run Date & Time: 08/27/2003 12:30:46

Matter No: 056772-0002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

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Employee Name

Hours

Amount

Bill

W/O

/ W/U

Transfer

To

Cln/Mgr

Carry Forward

alp_132r: Matter Detail

Run Date & Time: 08/27/2003 12:30:46

Matter No: 056772-0005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BAXTER, MOTIONS

Matter Opened : 07/27/2001

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KRAMER LEVIN NAFTALIS & FRANKELL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 11

Orig Ptnr : CRED. REGS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

ProForma Number:

Bill Frequency: M

Supy Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM: _____ TO: _____
UNBILLED DISB FROM: _____ TO: _____GROSS BILLABLE AMOUNT: _____ 0.00
AMOUNT WRITTEN DOWN: _____
PREMIUM: _____FEES _____ COSTS _____
DEDUCTED FROM PAID RETAINER: _____
AMOUNT BILLED: _____
THRU DATE: _____CLOSE MATTER/FINAL BILLING? _____
EXPECTED DATE OF COLLECTION: _____
YES OR NO: _____BILLING PARTNER APPROVAL: _____
BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	535.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	535.50	TRUST BALANCE:	0.00

BILLING HISTORY

DATE OF LAST BILL:	06/17/03	LAST PAYMENT DATE:	08/19/03
LAST BILL NUMBER:	371897	FEES BILLED TO DATE:	4,127.50
LAST BILL THRU DATE:	05/31/03	FEES WRITTEN OFF TO DATE:	0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee (6) Summer Associate (7) Fixed Fee
- (2) Late Time & Costs Posted (8) Premium (9) Rounding
- (3) Pre-arranged Discount (10) Client Arrangement
- (4) Excessive Legal Time
- (5) Business Development

BILL NUMBER: _____

DATE OF BILL: _____

Processed by: _____

PRC: _____

CRC: _____

Run Date & Time: 08/27/2003 12:30:46

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/25/2003 TO: 07/25/2003
 UNBILLED DISB FROM: TO:

GROSS BILLABLE AMOUNT: 203.50 COSTS: 0.00
 AMOUNT WRITTEN DOWN: FEES:

ON ACCOUNT BILLED: PREMIUM: _____
 DEDUCTED FROM PAID RETAINER: _____
 AMOUNT BILLED: _____
 THRU DATE: _____

CLOSE MATTER/FINAL BILLING? YES OR NO: YES OR NO: 07/25/2003

EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495

BILLING COMMENTS: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	1,766.10	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEES RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	1,766.10	TRUST BALANCE:	0.00

BILLING HISTORY

DATE OF LAST BILL:	07/24/03	LAST PAYMENT DATE:	08/19/03
LAST BILL NUMBER:	377811	FEES BILLED TO DATE:	50,442.00
LAST BILL THRU DATE:	06/30/03	FEES WRITTEN OFF TO DATE:	35.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee (6) Summer Associate
- (2) Late Time & Costs Posted (7) Fixed Fee
- (3) Pre-arranged Discount (8) Premium
- (4) Excessive Legal Time (9) Rounding
- (5) Business Development (10) Client Arrangement

BILL NUMBER: PARAPROFESSIONALS

DATE OF BILL: Processed by:

FRC:

CRC:

Run Date & Time: 08/27/2003 12:30:46

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Partner : CRDN. RGTS - 06975
Bill Partner : BENTLEY PHILIP - 02495
Supy Partner : MAXER THOMAS MOERS - 0976Proforma Number:
Bill Frequency: M

Status : ACTIVE

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Case 01-01139-AMC Doc 4485-1 Filed 09/25/03

U N B I L L E D T I M E S U M M A R Y		Total Unbilled		
Emp Id	Employee Name	Group	Oldest	Latest
05208	MANGUAL, KATHLEEN	CRED	07/25/03	07/25/03
			1.10	203.50
			Total:	
			1.10	203.50
			Sub-Total Hours :	0.00
			Partners	0.00
			Counsels	0.00
			Associates	0.00
			Legal Assts	1.10
			Others	0.00
B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 08/27/03 12:30:46)		Billings		
Bill Date	Thru Date	Bill#	Fee & OA	Disbursement
			From OA	Total
			Date	Due
YEAR 2001				
01/18/02	12/31/01	345477	10,165.00	191.48
02/27/02	01/31/02	340586	1,816.50	29.58
03/27/02	02/28/02	348979	3,877.50	94.17
04/30/02	03/31/02	347464	1,712.50	3.00
05/10/02	04/30/02	352100	1,470.00	3.70
07/12/02	05/31/02	352980	2,477.50	29.58
08/15/02	06/30/02	357518	4,370.00	21.01
08/19/02	07/31/02	356269	1,315.00	.00
09/30/02	08/31/02	358460	1,922.50	.00
10/31/02	09/30/02	359721	2,910.00	.00
11/19/02	10/31/02	361261	6,307.00	2.10
12/31/02	11/30/02	362365	2,917.00	.00
01/31/03	12/31/02	364671	2,009.50	.00
02/20/03	01/31/03	365684	805.50	.00
03/19/03	02/28/03	367178	838.00	.00
04/29/03	03/31/03	369330	2,266.00	12.08
05/16/03	04/30/03	370445	670.00	13.48
06/17/03	05/31/03	371897	851.00	.00
07/24/03	06/30/03	373811	1,033.00	.00
			826.40	08/19/03
			.00	206.60
			.00	708.50
			Total:	50,442.00
				49,076.08
				1,766.10

alp_132r: Matter Detail

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Run Date & Time: 08/27/2003 12:30:46

KRAMER LEVIN NAFTALIS & FRANKEL LLP
 PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-0008

Client Name : W.R. GRACK & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Partner : CRED. RGWS - 08975
 Bill Partner : BENTLEY PHILIP - 02495
 Supv Partner : MAYER THOMAS MOERS - 03976

Proforma Number:
 Bill Frequency: M
 Status : ACTIVE

U N B I L L E D T I M E D E T A I L
 Employee Name Work Date

Description	Hours	Amount	Index#	Batch Date
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MANGUAL, KATHLEEN 07/25/03 draft monthly fee application (1.1)

1.10 203.50 4771383 08/01/03

Fee Total
 1.10 203.50

Fee Total
 1.10 203.50